

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179457

Vendor Name: BHFX Digital Imaging

Invoice Number: 400383

Invoice Date: 08/02/21

PO Number: P0000186

Check Number: 0283785

Check Amount: \$ 112.15

Check Date: 08/17/2021

Department ID: 00293

Reviewer Name:

Voucher Number: V0693503

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: BHFX Accounts Receivable <linda.scott@bhfx.net>  
Sent: Thu Aug 05 16:04:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] BHFX Invoice  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your BHFX invoice(s) attached.

[attachment: [Untitled].pdf]

## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

## Customer Copy

Number	400383
Date	08/02/21
Page	1

 Bill To:  
 10414 COLLEGE OF DUPAGE  
 DON INMAN  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

 Ship To: 4  
**3 WAY MATCH**  
 GOD GRAPHIC DESIGN  
 425 FAWELL BLVD  
 MAC 255D  
 GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
P0000186	08/02/21	EG EXEMPT GOV	LISA SALTIEL	EG	D74666	01		SUPPLY DELIVERY

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
MC-30	CANON MNT. CASSETTE  DROP SHIPPED BY: NATIONAL AZON EQUIPMENT.	1		0		1	92.150	EA	92.15

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
92.15	.00	.00	.00	20.00	\$112.15

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005